# EXHIBIT A ROGER FRANKEL, ASBESTOS PI FUTURE CLAIMANTS' REPRESENTATIVE INVOICES FOR THE TIME PERIOD JULY 1-31, 2013



ORRICK, HERRINGTON & SUTCLIFFE LLP COLUMBIA CENTER 1152 15TH STREET, NW WASHINGTON, D.C. 20005-1706

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Roger Frankel, Future Claimants' Representative for W.R. Grace c/o Orrick, Herrington & Sutcliffe LLP 1152 15th Street, NW Washington, DC 20005 August 21, 2013 Client No. 29500 Invoice No. 1433793

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through July 31, 2013 in connection with

the matters described on the attached pages:

\$ 43,680.50

DISBURSEMENTS as per attached pages:

27.16

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ 43,707.66

Matter(s): 29500/3, 4, 6, 8

## **DUE UPON RECEIPT**

The following is for information only: Previous Balance not included in this invoice: \$140,844.90 If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your **INVOICE** and **CLIENT** numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

### REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

### **REMITTANCE ADDRESS:**

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 29500/ Invoice: 1433793 ELECTRONIC FUNDS
TRANSFERS:
ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088
Wells Fargo
420 Montgomery Street
San Francisco, CA 94104

Account of Orrick, Herrington & Sutcliffe LLP Reference: 29500/ Invoice: 1433793 E.I.N. 94-2952627

### **OVERNIGHT DELIVERY:**

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 29500/ Invoice: 1433793



Roger Frankel, Future Claimants' Representative for W.R. Grace c/o Orrick, Herrington & Sutcliffe LLP 1152 15th Street, NW Washington, DC 20005

August 21, 2013 Client No. 29500 Invoice No. 1433793

Orrick Contact: Roger Frankel

For Legal Services Rendered Through July 31, 2013 in Connection With:

# **Matter: 3 - Compensation of FCR**

|                       | 07/03/13 | R. Frankel  | Review notice of filing of First Monthly Interim, cover sheet, billing statement.                                 |                                  |            | 0.70 |            |
|-----------------------|----------|-------------|---|----------------------------------|------------|------|------------|
|                       | 07/09/13 | R. Frankel  | Telephone conference with J. Day regarding vendor form for Grace (.3); e-mails with R. Wyron regarding same (.2). |                                  |            | 0.50 |            |
|                       | 07/15/13 | R. Frankel  | Review, sign CNOs regarding employment applications.  |                                  |            | ` '  | 0.10       |
|                       | 07/29/13 | R. Frankel  |   | Review statements for June time. |            |      | 0.40       |
|                       |          |             |   |                                  |            |      |            |
| 0                     |          |             | Total Hou   | rs                               | 1.70       |      |            |
|                       |          |             | Total For   | Services                         |            |      | \$1,691.50 |
|                       | Timekeep | oer Summary | Hours   | Rate                             | Amount     | 10   |            |
| Roger Frankel         |          | rankel      | 1.70  | 995.00                           | 1,691.50   |      |            |
| Total All Timekeepers |          | Timekeepers | 1.70  | \$995.00                         | \$1,691.50 |      |            |
|                       |          |             |   |                                  |            |      |            |

**Total For This Matter** 

\$1,691.50



August 21, 2013 Invoice No. 1433793

For Legal Services Rendered Through July 31, 2013 in Connection With:

# Matter: 4 - Litigation

| 07/02/13 | R. Frankel   | Review, consider draft Horkovich letter to Allstate regarding  | 0.50 |
|----------|--------------|--|------|
| 07/03/13 | R. Frankel   | demands (.4); e-mails regarding same (.1).   |      |
| 07/03/13 |              | Review, consider request for confidentiality agreement.  | 0.30 |
| 07/08/13 | R. Frankel   | Confer with J. Radecki, J. Solgonick, R. Wyron, D. Felder regarding Grace and Sealed Air financial updates (1.5); prepare notes regarding same (.2). | 1.70 |
| 07/08/13 | R. Frankel   | Review confidentiality agreement dated June 24 signed by WR Grace (.8); review issues regarding Project Lantern (.3).                                | 1.10 |
| 07/08/13 | R. Frankel   | Review, sign revised acknowledgment of confidentiality agreement.  | 0.30 |
| 07/09/13 | R. Frankel   | Review Discussion Materials from Lincoln regarding   | 0.80 |
| 07/11/13 | R. Frankel   | financial results, outlook for Grace, Sealed Air.  |      |
| 0//11/13 | K. Frankei   | Review Project Lantern Discussion Materials from   | 1.30 |
| 07/15/13 | R. Frankel   | Blackstone.  | 0.60 |
| 07/15/13 | R. Frankel   | Review Project Lantern materials.  | 0.60 |
|          |              | Review payment percentage issues and Towers Watson report.   | 1.30 |
| 07/15/13 | R. Frankel   | Telephone conference with D. Trafalet; confer with R. Wyron regarding same.  | 0.30 |
| 07/15/13 | R. Frankel   | Telephone conference with D. Trafalet regarding FCR  | 0.40 |
|          |              | considerations (.3); confer with R. Wyron regarding same (.1).   | 0.40 |
| 07/16/13 | R. Frankel   | Review, consider series of e-mails regarding Project   | 0.40 |
|          |              | Lantern.   | 0.40 |
| 07/17/13 | R. Frankel   | Confer with R. Wyron regarding Grace call, Project Lantern (.4); review materials in advance of conference call (.4).                                | 0.80 |
| 07/17/13 | R. Frankel   | Confer with T. Florence on effective date issues.  | 0.60 |
| 07/17/13 | R. Frankel   | Telephone conference with Grace, et al. regarding Project  |      |
| 07/17/15 | ic. I fancoi | Lantern (.6); notes regarding same (.2).   | 0.80 |
| 07/17/13 | R. Frankel   | Telephone conference with J. Radecki, D. Felder, R. Wyron  | 0.40 |
|          |              | regarding Project Lantern.   |      |
| 07/19/13 | R. Frankel   | Review Grace motion, order, declaration regarding Project  | 1.20 |
|          |              | Lantern (.9); consider issues regarding same (.3).   |      |
| 07/22/13 | R. Frankel   | Review and consider draft Project Lantern pleadings and motion to file same under seal.  | 2.20 |
|          |              |  |      |

August 21, 2013



Roger Frankel, Future Claimants' Representative - 29500

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|----------|------------|---|-------------|
| 07/22/13 | R. Frankel | Review and consider draft proposed order and draft Declaration regarding Project Lantern.   | 0.70        |
| 07/22/13 | R. Frankel | Review and consider edits to motion and order; series of e-mails with R. Wyron, D. Felder regarding same.   | 0.80        |
| 07/22/13 | R. Frankel | Telephone conference with R. Wyron, D. Felder regarding   |             |
| 07/22/13 | R. Frankel | Project Lantern (.5); telephone conference with same and Radecki regarding Project Lantern (.4).  Review Plan and Confirmation Order regarding issues in connection with Project Lantern (2.1); series of e-mails with Project Lantern (2.1). | 2.70        |
| 07/23/13 | R. Frankel | R. Wyron, D. Felder regarding same (.6).<br>Review revised draft motion, order and declaration from<br>Kirkland regarding Project Lantern (1.1); review plan and  | 2.40        |
| 07/23/13 | R. Frankel | Code language regarding Project Lantern issues (1.3). Telephone conference with R. Wyron regarding Project Lantern issues, revised drafts (.4); prepare notes regarding same (.3).  | 0.70        |
| 07/23/13 | R. Frankel | Review revised motion and order from D. Felder in preparation for telephone conference.   | 0.70        |
| 07/23/13 | R. Frankel | Telephone conference with J. Radecki, D. Felder, R. Wyro regarding Project Lantern (.4); prepare notes regarding san (.2).  |             |
| 07/23/13 | R. Frankel | Review series of e-mails with R. Wyron, A. Rich regarding Project Lantern (.4); telephone conference with R. Wyron regarding same (.3).   | g 0.70      |
| 07/24/13 | R. Frankel | Review series of e-mails with R. Wyron, A. Rich, D. Felderegarding Project Lantern issues.  | er 0.70     |
| 07/24/13 | R. Frankel | Telephone conference with R. Wyron regarding Project Lantern deal issues, language of Order (.5); prepare notes regarding same (.3).  | 0.80        |
| 07/24/13 | R. Frankel | Review Third Circuit opinion regarding Garlock standing (1.1); series of e-mails regarding same (.3).   | 1.40        |
| 07/24/13 | R. Frankel | Review revised, marked motion, proposed order and declaration from D. Felder (.7); series of e-mails with R. Wyron, D. Felder regarding pleadings (.2).   | 0.90        |
| 07/25/13 | R. Frankel | Review e-mail memo regarding status of changes to motion order regarding Project Lantern (.8); e-mails with R. Wyro regarding same (.3).  |             |
| 07/26/13 | R. Frankel | Review second quarter earnings report from Grace.   | 0.40        |
| 07/26/13 | R. Frankel | Telephone conference with R. Wyron regarding status of Project Lantern pleadings (.3); review e-mails regarding same (.3).  | 0.60        |
|          |            |   |             |



| Roger Fra<br>page 4  | nkel, Future Claimant    | s' Representative - 29500 In   | August 21, 2013<br>voice No. 1433793 |
|----------------------|--------------------------|--|--------------------------------------|
| 07/29/13<br>07/29/13 | R. Frankel<br>R. Frankel | Review Plan in connection with Project Lantern.<br>Confer with R. Wyron regarding Project Lantern, om<br>hearing (.3); prepare notes regarding same (.2).                        | 1.20<br>nibus 0.50                   |
| 07/29/13             | R. Frankel               | Review revised motion, order, declaration regarding Lantern from Kirkland (.6); confer with R. Wyron reg   |                                      |
| 07/30/13             | R. Frankel               | same (.3). Review proposed changes to Project Lantern motion, from R. Wyron, D. Felder (.6); review series of e-mai D. Felder, A. Paul (.3); confer with R. Wyron regardin (.3). | ls with                              |
| 07/30/13             | R. Frankel               | Confer with R. Wyron regarding August 1 hearing (.5 prepare notes for hearing (.3).  | 0.80                                 |
| 07/30/13             | R. Frankel               | Telephone conference with J. Donley, A. Paul, R. Wy regarding August 1 hearing (.3); prepare notes regard same (.1).   |                                      |
| 07/30/13             | R. Frankel               | Confer with R. Wyron regarding Project Lantern issu  | es. 0.40                             |
| 07/30/13             | R. Frankel               | Confer with R. Wyron regarding post-effective date i deferred payment obligation.  |                                      |
| 07/30/13             | R. Frankel               | Review agenda for August 1 hearing (.1); confer with Wyron regarding same (.2).  | n R. 0.30                            |
| 07/31/13             | R. Frankel               | Review revised, final motion, order, declaration regar<br>Project Lantern.   | ding 1.40                            |
| 07/31/13             | R. Frankel               | Review Third Circuit opinion regarding Garlock.  | 0.60                                 |
| 07/31/13             | R. Frankel               | Review pre-effective date issues - payment percentag reports.  | e 0.80                               |
| 07/31/13             | R. Frankel               | Confer with R. Wyron regarding issues in connection August 1 hearing.  | with 0.50                            |
| 07/31/13             | R. Frankel               | Confer with R. Wyron regarding Project Lantern issu prepare notes regarding same (.2).   | es (.4); 0.60                        |
|                      |                          | Total Hours 41.10  |                                      |
|                      |                          | Total For Services   | \$40,894.50                          |



August 21, 2013 Invoice No. 1433793

| Timekeeper Summary            | Hours | Rate                     | Amount      |             |
|-------------------------------|-------|--------------------------|-------------|-------------|
| Roger Frankel                 | 41.10 | 995.00                   | 40,894.50   |             |
| Total All Timekeepers         | 41.10 | \$995.00                 | \$40,894.50 |             |
| Disbursements<br>Taxi Expense | Т     | 27.16<br>otal Disburseme |             | \$27.16     |
|                               | Tot   | al For This Mat          | tter        | \$40,921.66 |



August 21, 2013 Invoice No. 1433793

For Legal Services Rendered Through July 31, 2013 in Connection With:

# Matter: 6 - Retention of FCR and FCR Professionals

| 07/30/13 R. Frankel   | Review pending applications of FCR to employ professionals in preparation for August 1 hearing. |          |          | 0.90     |
|-----------------------|---|----------|----------|----------|
|                       | Total Hou<br>Total For  |          | 0.90     | \$895.50 |
| Timekeeper Summary    | Hours   | Rate     | Amount   |          |
| Roger Frankel         | 0.90  | 995.00   | 895.50   |          |
| Total All Timekeepers | 0.90  | \$995.00 | \$895.50 |          |

**Total For This Matter** 

\$895.50



August 21, 2013 Invoice No. 1433793

For Legal Services Rendered Through July 31, 2013 in Connection With:

| Matter: | 8 - | Com | pensation | of Pro | fessiona | als – Other |
|---------|-----|-----|-----------|--------|----------|-------------|
|         | •   | ~~~ | pendaton  | O      | 10001011 |             |

| 07/31/13 R. Frankel   | Review schedule                   | 0.20     |          |          |
|-----------------------|-----------------------------------|----------|----------|----------|
|                       | Total Hours<br>Total For Services |          | 0.20     | \$199.00 |
| Timekeeper Summary    | Hours                             | Rate     | Amount   |          |
| Roger Frankel         | 0.20                              | 995.00   | 199.00   |          |
| Total All Timekeepers | 0.20                              | \$995.00 | \$199.00 |          |

**Total For This Matter** 

\$199.00

# \* \* \* COMBINED TOTALS \* \* \*

| Total Hours                      | 43.90 |             |
|----------------------------------|-------|-------------|
| Total Fees, all Matters          |       | \$43,680.50 |
| Total Disbursements, all Matters |       | \$27.16     |
| Total Amount Due                 |       | \$43,707.66 |